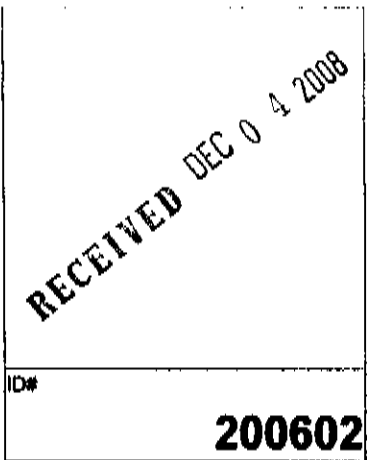


**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

WWW.STOPTAXABUSE.ORG
303 MALLARD CIR W
SIERRA VISTA, AZ 85635
Phone #: (520)458-3693 Fax #: (520)458-3693
Email: info@stoptaxabuse.org



Report Name
POST-GENERAL REPORT

Reporting Period
October 16,2008 to November 24,2008
(Using Nov 28, 2006 for cumulatives start date)

Filing Period
November 25,2008 to December 4,2008

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$101.25
\$101.25	
\$515.33	\$515.33
\$616.58	\$616.58
	\$150.93
\$390.33	\$390.33
\$226.25	\$226.25

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Catherine R. Perdue

Print Name of Treasurer (or Candidate)

Catherine R. Perdue

Signature of Treasurer or Candidate (If candidate campaign committee and treasurer unavailable)

12/3/2008
Date Signed

DETAILED SUMMARY PAGE

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POST-GENERAL REPORT

October 16,2008 to November 24,2008

ID#

200602

RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
6. In-Kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts
8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$250.00	\$250.00
\$75.00	\$75.00
\$0.00	\$0.00
\$325.00	\$325.00
\$0.00	\$0.00
\$325.00	\$325.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$190.33	\$190.33
\$0.00	\$0.00
\$515.33	\$515.33

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-Kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$200.00	\$200.00
\$0.00	\$0.00
\$190.33	\$190.33
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$390.33	\$390.33
\$0.00	\$0.00
\$390.33	\$390.33
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
SONJ FEREA 4260 CHEROKEE SIERRA VISTA, AZ 85635 RETIRED <<employer not specified>>	10/28/2008	\$50.00	\$50.00
AL MURRAY 3700 CHOCTAW SIERRA VISTA, AZ 85635 RETIRED <<employer not specified>>	10/28/2008	\$50.00	\$50.00
BUD FULFORD PEBBLE BEACH SIERRA VISTA, AZ 85635 RETIRED <<employer not specified>>	10/28/2008	\$50.00	\$50.00
JIM EHL VENADO TRAIL SIERRA VISTA, AZ 85635 RETIRED <<employer not specified>>	10/28/2008	\$50.00	\$50.00
A. CALHOUN 2412 CHOCTAW SIERRA VISTA, AZ 85635 RETIRED <<employer not specified>>	10/31/2008	\$50.00	\$50.00
TOTAL:		\$250.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

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POST-GENERAL REPORT

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SCHEDULE A-1

ID#

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Description	Date	Amount
	10/24/2008	\$25.00
	10/29/2008	\$25.00
	10/31/2008	\$25.00
TOTAL:		\$75.00

Expenditures for Operating Expenses

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POST-GENERAL REPORT

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SCHEDULE D

ID#

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Name and Address to whom expenditure was made	Date	Amount
JET MEDIA	11/01/2008	\$200.00
MESA , AZ 85010		
TOTAL:		\$200.00

In-Kind Contributions and Expenditures

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POST-GENERAL REPORT

October 16,2008 to November 24,2008

SCHEDULE E

ID#

200602

Name and Address from whom received or whom given	Date	Amount
RON MURRAY APACHE SIERRA VISTA, AZ 85635 RETIRED <<employer not specified>> signs CONTRIBUTION	10/28/2008	\$100.00
RON MURRAY APACHE SIERRA VISTA, AZ 85635 RETIRED <<employer not specified>> signs EXPENDITURE	10/28/2008	\$100.00
TONY WENC 303 MALLARD CIR W SIERRA VISTA, AZ 85635 posts CONTRIBUTION	10/28/2008	\$29.66
TONY WENC 303 MALLARD CIR W SIERRA VISTA, AZ 85635 posts EXPENDITURE	10/28/2008	\$29.66
AL MURRAY 3700 CHOCTAW SIERRA VISTA, AZ 85635 RETIRED <<employer not specified>> posts CONTRIBUTION	11/03/2008	\$60.67
AL MURRAY 3700 CHOCTAW SIERRA VISTA, AZ 85635 RETIRED <<employer not specified>> posts EXPENDITURE	11/03/2008	\$60.67